

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-10825-AMC

DARRYL A. DAWSON
 7422 NEW SECOND STREET
 ELKINS PARK PA 19027-3315

Petition Filed Date: 02/08/2019
 341 Hearing Date: 03/15/2019
 Confirmation Date: 09/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$570.48	1387406716	10/04/2022	\$570.48	1380310171	11/10/2022	\$570.48	1658913246
12/07/2022	\$570.48	1380310367	01/18/2023	\$570.48	1387406939	02/28/2023	\$570.48	1387406978
03/14/2023	\$570.48	1688805424	04/11/2023	\$570.48	1688805503	04/25/2023	\$570.48	1380310846
06/01/2023	\$570.48	1380310975	07/11/2023	\$570.48	1380311111			
Total Receipts for the Period: \$6,275.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,901.37								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	McCULLOUGH EISENBERG LLC »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CFAM FINANCIAL SERVICES LLC »» 02S	Secured Creditors	\$7,745.00	\$6,543.10	\$1,201.90
2	CFAM FINANCIAL SERVICES LLC »» 02U	Unsecured Creditors	\$6,913.16	\$0.00	\$6,913.16
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$928.83	\$0.00	\$928.83
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$15,241.98	\$12,876.68	\$2,365.30
5	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$2,778.00	\$2,140.44	\$637.56

Chapter 13 Case No. 19-10825-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$26,901.37	Current Monthly Payment:	\$570.00
Paid to Claims:	\$23,560.22	Arrearages:	\$552.92
Paid to Trustee:	\$2,302.87	Total Plan Base:	\$30,874.29
Funds on Hand:	\$1,038.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.